

VENDOR PAYMENTS
Tennessee Human Rights Commission
MAY 2012

Vendor Name	Description	Amount Paid
20/20 Investigations	Prof Services Third Party	50.00
American Paper & Twine Co	Supplies and Materials	1,386.73
American Paper & Twine Co	Data Processing	963.39
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	89.65
Cable	Prof Services Third Party	75.00
Cintas Document Management	Prof Services Third Party	476.68
Clear Channel Radio	Prof Services Third Party	500.00
Crystal Springs	Supplies and Materials	106.39
David J. Cocke	Travel	299.22
Edwin P Osborne	Travel	314.26
Equality Coalition For Housing Opportuni	Training	65.00
Fedex	Communications	452.57
Fedex	Prof Services Third Party	19.79
Holiday Inn Worlds Fair Park	Travel	258.00
I A O H R A	Prof Services Third Party	600.00
I A O H R A	Training	850.00
Naacp Chattanooga Hamilton Co Branch	Grants and Subsidies	250.00
Oce Imagistics Inc	Rentals and Insurance	6.36
Océ Imagistics Inc	Rentals and Insurance	12.36
Paula F Casey	Prof Services Third Party	1,225.00
Purchase Power	Communications	1,404.40
Ralph E Davis	Travel	367.84
Ricks Lock & Key Inc	Maint. & Repairs	92.32
Sir Speedy	Supplies and Materials	46.50
Tennessee'S Community Assistance Corp	Prof Services Third Party	55.00
Thomson West	Prof Services Third Party	207.00